

96-446

DEPARTMENT:

BY:

PHONE:

Auditor

Ken Hawkins

966-7606

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes ___ No ___)

Board minutes of Sept. 12 indicate tentative approval for Public Works to tag on to Los Angeles County purchase of patrol vehicles. Since wording for the purchase was not specific, and pricing was not set, the Auditor needs final approval for this claim.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

On claims this large, the Board generally requires a bidding process, but in this instance with a tag on to an existing bid, the assumption was that this is a good price for these vehicles. The prices paid in these invoices do not include costs of police accessories estimated at about \$3,000 per car.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Declining this offer would make the county go out for competitive bidding on five vehicles.

COSTS: () Not Applicable

A. Budgeted current FY \$ _____

B. Total anticipated costs \$ _____

C. Required additional funding \$ _____

D. Internal transfers \$ _____

SOURCE: () 4/5ths Vote Required

A. Unanticipated revenues \$ _____

B. Reserve for contingencies \$ _____

C. Source description: _____

Balance in Reserve for Contingencies, if approved: \$ _____

SPECIAL INSTRUCTIONS:
List the attachments and number the pages consecutively:

CLERK'S USE ONLY:

Res. No.: 96-446 Ord. No. _____

Vote - Ayes: 2 Noes: _____

Absent: Pickard Abstained: _____

Approved: _____ () Denied _____

() Minute Order Attached () No Action Necessary

The foregoing instrument is a correct copy of the original on file in this office.

Date: _____

ATTEST: MARGIE WILLIAMS, Clerk of the Board
County of Mariposa, State of California

By: _____
Deputy

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on agenda as:

Recommended

Not Recommended

For Policy Determination

Submitted with Comment

Returned for Further Action

Comment: _____

A.O. Initials: / [Signature]

7830

MAURICE J. **Sopp** AND SON



6400 S. ATLANTIC AVENUE
BELL, CA 90201
(213) 562-8600

SALES AND SERVICE SINCE 1922

5753 PACIFIC BOULEVARD
HUNTINGTON PARK, CA 90255
(213) 562-8613

Mailing Address: Post Office Box 2099, Huntington Park, CA 90255-1387

NEW CAR INVOICE

Sold To: MARIPOSA COUNTY FLEET MAINTENANCE Date: 09/25/96
Address: 4639 BEN HUR RD. Purchase Order No. 3345
MARIPOSA, CA 95338

Report to Sale No.: Description Salesman: K. SOPP

MAKE	MODEL	IDENTIFICATION NO.	KEY NO.	STOCK NO.
CHEV	CAPRICE	1G1RL52P3TRL22285 WHITE		3395
CHEVROLET OPTIONS		ACCESSORIES INSTALLED		Price
0**		Invoice		License
21,981.66+		50-94		Sales Tax
21,981.66+		OR 10/4/96		TOTAL CASH PRICE
22,128.94+				SETTLEMENT
22,128.94+				Deposit
22,128.94+				Payment Due
005				TOTAL
110,350.14*				

MICHAEL J. STWARDS
DIRECTOR

RECEIPT OF INVOICE

102-0000 585-0670

... previous funding arrangements for zones of benefit. Dave Tucker provided input relative to the Mariposa parking lot seal coat project. Board concurred with funding land acquisition for the government center square and parking from the Accrual Fund balance pending further consideration later during this hearing. Further consideration relative to this budget and the Old Masonic Hall was continued to this afternoon.

Marty Allan advised of the possibility of reserving Caprice vehicles for the Sheriff's Department providing notice of intent to purchase is submitted before the available inventory is depleted - Board concurred with proceeding with intent to purchase.

12:11 p.m. Lunch

MAURICE J. **Sopp** AND SON

6400 S. ATLANTIC AVENUE
 BELL, CA 90201
 (213) 562-8600



SALES AND SERVICE SINCE 1922

5753 PACIFIC BOULEVARD
 HUNTINGTON PARK, CA 90255
 (213) 562-8613

Mailing Address: Post Office Box 2099, Huntington Park, CA 90255-1387

NEW CAR INVOICE

Sold To: MARIPOSA COUNTY FLEET MAINTENANCE Date: 09/25/96
 Address: 4639 BEN HUR RD. Purchase Order No. 3345
 MARIPOSA, CA 95338

Report to Sale No.: _____ Salesman: K. SOPP

MAKE	MODEL	IDENTIFICATION NO.	KEY NO.	STOCK NO.
CHEV	CAPRICE	1G1BL52PXTL122543 WHITE		3411
CHEVROLET OPTIONS		ACCESSORIES INSTALLED		Price
NEW 30		Inv# 50-96 OK 11/10/4/96 Jca		20633.04
				License
				N/A
				Sales Tax
				1495.90
				TOTAL CASH PRICE
				22128.94
				<u>SETTLEMENT</u>
				Deposit
				N/A
				Payment Due
				22128.94
				TOTAL
				22128.94

DUE & PAYABLE UPON RECEIPT OF INVOICE
 703-0310-585-0672